

Huron Reporting Service
623 West Huron Avenue
Ann Arbor, MI 48103

Phone: 734-761-5328
Fax: 734-761-7054

DCN: 2259

Bill To:

Vanessa M. Mays, ESQ
United States Department of Justice
211 West Fort Street
Suite 2001
Detroit, MI 48226

Job #: 110518MCV

Job Date: 05/18/2011

Order Date: 05/18/2011

Received

Invoice

Invoice #: 372868

Job #: 110518MCV

Job Date: 05/18/2011

DB Ref.#:

Date of Loss: 11 JUN 16 2011

Inv.Date: 06/03/2011

Your File #:

Balance: \$227.35

Your Client:

FISCAL UNIT

Action: Warf, Carrie M.

VS

Shinseki, Erik K.

Action #: 2:09-cv-14402

Rep: MCV

Cert: RPR-2335

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Mark Lyubkin, MD	Copy via Email only	Pages	95	\$2.25	\$0.00	\$213.75
2		Exhibits via Email	Copies	34.00	\$0.40	\$0.00	\$13.60

I certify that these goods and/or services were received on 6/6/11 and accepted on 6/6/11. Oral purchase was authorized and no confirming order has been issued.

Signature: *Vanessa Mays* *6/6/11*
Printed Name: *Vanessa Mays* Date: *6/6/11*

Title: *PA*

Comments:

Thank You.Detroit Videoconferencing.Visa/MasterCard Accepted

6/6/11
Received

Sub Total	\$227.35
Shipping	\$0.00
Tax	N/A
Total Invoice	\$227.35
Payment	\$0.00
Balance Due	\$227.35

Federal Tax I.D.: 38-2436945

Terms: After 45 Days 1.5% Penalty per month

Please KEEP THIS PART for YOUR RECORDS.
Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

PAID

6/6/11

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Detroit, MI 48226

Deliver To:
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Balance: \$227.35

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DB Ref.#:

Date of Loss: 11

Your File #:

Your Client:

Please Remit Payment to:
400 Renaissance Center
Suite 2160
Detroit, MI 48243

Invoice